| | | | cument | | PAYMENT TO AGENCY REPOR |
|---|--|---|--|---|---|
| 1. Agency Name | | | | FUE(ESIAVED) | California QA |
| City of San Jose | | | | | Form OU |
| Division, Department, or Reg | jion (if applicable) | | | APR 26 2017 | For Official Use Only |
| Office of the City Clerk | | | | | |
| Street Address | | | | City of San Jose Office of the City Cler | k |
| 200 East Santa Clara Stree | t, 14th Floor | | | omod or me only old | |
| Area Code/Phone Number | Email | | | | |
| (408) 535-1260 | commissions@sanj | oseca.gov | | Amendment (explain | n in comment section) |
| Agency Contact (name and title) | | | | Date of Original Filing | l |
| Toni J. Taber, CMC, City Cl | erk | | | * | (month, day, year) |
| . Donor Name and Addre | ss | | | | |
| ☐ Individual | • | | ☑ Other | San Jose Arena Au | |
| Last Name | First Nar | | _ | 0.4 | Name |
| PO Box 90207 | | San Jose | | CA | 95109 |
| Address | | City | | State | Zip Code |
| Other - Organization | | | | | |
| If "Other" is marked, describe the entity's | s business activity (if business | i) or its nature and inter | ests. | | |
| If applicable, ic | dentify the name of eacl | h source and the | amount(s) re | ceived by the donor for | this pavment: |
| , approxime, 1 | | | | | |
| Name | , \$ | mount | | Name | \$Amount |
| Dayment Information (C | amplete Castiens | 2 4 (a ar b) 2 | 2 2 2) | | |
| . Payment Information (C | omplete Sections | 3.1 (a or b), 3 | .2, 3.3) | | |
| 3.1 (a) Travel Payment | | | | | 5 |
| | Loca | ation of Travel | | | Dates (month, day, year) |
| | | ☐ Air ☐ Bus | s | Other | |
| Transportation Provider | | Check Applicable Boxe | es | | Name of Lodging Facility |
| \$\$. | | \$ | \$_ | | \$ |
| Lodging Expenses | Meal Expenses | Transportation Expe | | Other Expenses | Total Expenses |
| 3.1 (b) Payment(s) not rela | ated to travel: | 4 | 4/26/17 | s 804.00 | 1 |
| | | _ | | Ψ | |
| | | Ī | Dates (month, da | Ψ | Total Expenses |
| 3.2. Payment Description. | Provide a specific | | Dates (month, da | y, year) | Total Expenses |
| | | description of | Dates (month, da | y, year) nt and its agency p | Total Expenses urpose and use. |
| Provided City Clerk's O | ffice with donation | description of at \$8 | Dates (month, da the payme 1804 to be | y, year) nt and its agency p used as door priz | Total Expenses urpose and use. te at Boards and |
| | ffice with donation | description of at \$8 | Dates (month, da the payme 1804 to be | y, year) nt and its agency p used as door priz | Total Expenses urpose and use. te at Boards and |
| Provided City Clerk's O Commissions Recognit | ffice with donatior ion Event on April | description of n valued at \$8 l 25, 2017. A | oates (month, da the payme 804 to be copy of th | y, year) nt and its agency pused as door prize ne donation log is | Total Expenses urpose and use. te at Boards and |
| Provided City Clerk's O | ffice with donatior ion Event on April | description of n valued at \$8 l 25, 2017. A | oates (month, da the payme 804 to be copy of th | y, year) nt and its agency pused as door prize ne donation log is | Total Expenses urpose and use. te at Boards and |
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| Name | Address | Item(s) Donated | Estimated Value |
|--|--|--|-----------------|
| i i na mana na Na manana na mana na m | 170 S Market St San Jose | , Two (2) Brunch for Two at Fountain | |
| Fairmont San Jose | CA 95113 | Resturant | \$190 |
| Flames Bar & Grill Eatery | 88 S. 4th Street San Jose, CA 95112 | | \$50 |
| Fidities bat & Gilli Eatery | PO Box 90207 San Jose,C. | \$50 Gift Card | \$50 |
| San Jose Arena Authority | 95109 | A 8 Stars on Ice Tickets, Parking Pass | \$201 |
| | 529 South 2nd Street San | | |
| City Lights Theater Company | Jose, CA 95112 | Comp Pass for 2 Tickets | \$78 |
| San Jose Jazz | 38 W. Santa Clara St San Jose, CA 95113 | 2 All Stages Summer Fest Passes | \$200 |
| Children's Discovery Museum | 180 Woz Way San Jose, CA 95110 | 4 Admission Passes | \$52 |
| | 69 E. Third Ave San | | |
| Amici's East Coast Pizzeria | Mateo, CA 94401 | Any Family Size Pasta | \$30 |
| San Jose Museum of Quilts and Textiles | 520 S. First Street San Jose, CA 95113 | Family Membership | \$75 |
| San Jose Institute of Contemporar Arts | y 560 S. First Street San Jose, CA 95113 | One-Year Membership | \$75 |
| | 91 S. Autumn Street San | | |
| Poor House Bistro | Jose, CA 95110 | Promotional Certificate | \$20 |
| New Ballet School | 40 N. First Street San Jose CA 95113 | , Gift Certificate for Free Performance Camp Tuition | \$550 |
| Councilmember Rocha | 200 E Santa Clara San Jose, CA 95113 | Grant | \$500 |
| The control of the co | 200 E Santa Clara San | | |
| Councilmember Jones | Jose, CA 95113 | Grant | \$100 |
| Nayor Liccardo | 200 E Santa Clara San Jose, CA 95113 | Grant | \$500 |
| | 200 E Santa Clara San | | |
| ouncilmember Jimenez | Jose, CA 95113 | Grant | \$100 |
| | 200 E Santa Clara San | | |
| Councilmember Peralez | Jose, CA 95113 | Goodie Bag with San Jose swag | \$20 |
| | | Gift Basket: wine, men's travel kit, women's travel kit, chocolate, selfie stick, shampoo samples, Burt's Bees | |
| | Company of the Compan | package, nail kits (2), Elf Lipstick, spa | |
| Councilmember Nguyen | 200 E Santa Clara San Jose, CA 95113 | set, chapstick, and travel toothbrush set. | \$50 |
| ounclimethoet ngayeri | 200 E Santa Clara San | SEU | 900 |
| Councilmember Khamis | Jose, CA 95113 | Cherryblossom Pen Set from Japan | |
| ouncilmember Khamis | 200 E Santa Clara San Jose, CA 95113 | Pen and Card Holder from Korea | |
| | 200 E Santa Clara San | | |
| ouncilmember Khamis | Jose, CA 95113 | Panda Stationary Set from China | |
| otel Valencia Santana Row | 355 Santana Row San Jose, CA 95128 | 1 Night Weekend Stay with Breakfast | \$200 |
| an Jose Community Media Access orporation (CREATV) | 255 W. Julian St, Suite 100 San Jose, CA 95110 | 4 Membership Packets | \$350 |
| | 233 E. Santa Clara Street | | |
| otel De Anza | San Jose, CA 95113 | 1 Night Stay with \$50 Food Credit | \$199 |